

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Amelia Taylor

Debtor(s)

Case No. 15-06243

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/24/2015.
- 2) The plan was confirmed on 04/17/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/17/2015.
- 5) The case was dismissed on 08/28/2015.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$6,750.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$250.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$250.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$149.83
Court Costs	\$0.00
Trustee Expenses & Compensation	\$9.75
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$159.58**

Attorney fees paid and disclosed by debtor: \$335.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T MOBILITY II LLC	Unsecured	829.00	829.28	829.28	0.00	0.00
CAVALRY SPV I LLC	Unsecured	NA	9,030.19	9,030.19	0.00	0.00
CERASTES LLC	Unsecured	0.00	580.99	580.99	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	0.00	735.25	735.25	0.00	0.00
DIRECTV	Unsecured	590.00	590.15	590.15	0.00	0.00
ILLINOIS BELL TELEPHONE COMPANY	Unsecured	571.00	51.90	571.90	0.00	0.00
NICOR GAS	Unsecured	0.00	397.10	397.10	0.00	0.00
AMER COLL CO/ACC INTERNATIONAL	Unsecured	507.00	NA	NA	0.00	0.00
CCI	Unsecured	1,281.00	NA	NA	0.00	0.00
DYNAMIC RECOVERY SOLUTIONS	Unsecured	776.00	NA	NA	0.00	0.00
EOS CCA	Unsecured	475.00	NA	NA	0.00	0.00
ESCALLATE LLC	Unsecured	946.00	NA	NA	0.00	0.00
ESCALLATE LLC	Unsecured	874.00	NA	NA	0.00	0.00
ESCALLATE LLC	Unsecured	740.00	NA	NA	0.00	0.00
ESCALLATE LLC	Unsecured	690.00	NA	NA	0.00	0.00
HARRIS/HARRIS & HARRIS LTD	Unsecured	2,977.00	NA	NA	0.00	0.00
MERCHANTS CR	Unsecured	60.00	NA	NA	0.00	0.00
MIDLAND CREDIT MGMT INC	Unsecured	549.00	NA	NA	0.00	0.00
PELLETTIERI	Unsecured	902.00	NA	NA	0.00	0.00
PELLETTIERI	Unsecured	509.00	NA	NA	0.00	0.00
PELLETTIERI	Unsecured	462.00	NA	NA	0.00	0.00
PELLETTIERI	Unsecured	391.00	NA	NA	0.00	0.00
PELLETTIERI	Unsecured	294.00	NA	NA	0.00	0.00
PELLETTIERI	Unsecured	249.00	NA	NA	0.00	0.00
PELLETTIERI	Unsecured	130.00	NA	NA	0.00	0.00
PELLETTIERI	Unsecured	129.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
REGIONAL RECOVERY SERV	Unsecured	120.00	NA	NA	0.00	0.00
SOURCE RECEIVABLES MAN	Unsecured	620.00	NA	NA	0.00	0.00
STELLAR RECOVERY INC	Unsecured	489.00	NA	NA	0.00	0.00
TRIBUTE	Unsecured	485.00	NA	NA	0.00	0.00
TITLE MAX OF ILLINOIS	Secured	6,000.00	5,537.98	5,537.98	48.75	41.67
US DEPARTMENT OF EDUCATION	Unsecured	0.00	2,363.00	2,363.00	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$5,537.98	\$48.75	\$41.67
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$5,537.98</b>	<b>\$48.75</b>	<b>\$41.67</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$15,097.86</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$159.58</u>	
Disbursements to Creditors	<u>\$90.42</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$250.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/28/2015

By: /s/ Glenn Stearns

\_\_\_\_\_  
Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.